

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 01/20/2009		2. CONTRACT NO. (If any)		6. SHIP TO: Howard Weiner	
3. ORDER NO. DTMA5V09139		4. REQUISITION/REFERENCE NO. DOIT09-016		a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY	
5. ISSUING OFFICE (Address correspondence to) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point NY 11024-1699				b. STREET ADDRESS Department of Information Technology (DOIT)	
c. CITY Kings Point		d. STATE NY		e. ZIP CODE 11024-1699	
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA	
b. COMPANY NAME KACE NETWORKS INC				8. TYPE OF ORDER	
c. STREET ADDRESS 1616 NORTH SHORELINE BLVD,SUITE B				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Cust ID USM001/Rebewa #: 1645 Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY MOUNTAIN VIEW		e. STATE CA		f. ZIP CODE 94043-1316	
9. ACCOUNTING AND APPROPRIATION DATA - 7009 - 1750MA - 2009 - - 1PDA - 00 - 0009 - 0000 - - 510500 - - - 26080 - 6100 - 6600 -				10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS					12. F.O.B. POINT Destination
13. PLACE OF a. INSPECTION USMMA, Kings Point, NY 11024		b. ACCEPTANCE USMMA, Kings Point, NY 11024		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
16. DISCOUNT TERMS					

17. SCHEDULE (See reverse for Rejections)

17. SCHEDULE (SEE 15(b)(3)(i) for Requirements)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Justin Breeden						
	a. NAME USMMA A/P Branch, AMZ-160						
	b. STREET ADDRESS (or P.O. Box) USMMA A/P Branch, AMZ-160, PO Box 25710					\$13,806.72	17(i) GRAND TOTAL
	c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125			

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Max Diah TITLE: CONTRACTING/ORDERING OFFICER
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RECEIVING REPORT

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

REPORT OF REJECTIONS

OPTIONAL FORM 347 (REV. 3/2005) BACK

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DATE OF ORDER 01/20/2009	CONTRACT NO.	ORDER NO. DTMA5V09139
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TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$13,806.72

Contract Level Funding Summary	Document Number DTMA5V09139	Title Software Maintenance/Support	Page 4 of 5
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- 7009 - 1750MA - 2009 - - 1PDA - 00 - 0009 - 0000 - - 510500 - - - 26080 - 6100 - 6600 -

\$13,806.72

Reference Requisition: DOIT09-016

Total Funding: \$13,806.72

	Document No. DTMA5V09139	Document Title Software Maintenance/Support	Page 5 of 5
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1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

www.acqnet.gov/far/

www.dot.gov/ost/m60/tamar/tar.htm

Clause	Title	Date
52.213-02	Invoices	April 1984
52.222-03	Convict Labor	June 2003
52.223-06	Drug-Free Workplace	May 2001
52.232-01	Payments	April 1984
52.232-08	Discounts for Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2003
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003
52.233-01	Disputes	July 2002
52.243-01	Changes--Fixed Price	August 1987
52.246-01	Contractor Inspection Requirements	April 1984
52.249-04	Termination for Convenience of the Government (Services) (Short Form)	April 1984
52.249-08	Default (Fixed-Price Supply and Service)	April 1984
52.222-19	Child Labor- Cooperation with Authorities and Remedies	January 2006
52.222-21	Prohibition of Segregated Facilities	February 1999
52.222-26	Equal Opportunity	March 2007
52.222-35	Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	September 2006
52.222-36	Affirmative Action For Workers with Disabilities	June 1998
52.227-14	Rights in Data--General	December 2007
52.222-22	Previous Contracts And Compliance Reports	February 1999